

IN RE:  
MARIA R DELGADO

CASE NO. 07 B 01684

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-5146

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/31/2007 and was confirmed 04/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 10/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICA SERVICING COMPAN	CURRENT MORTG	.00	.00	.00
AMERICA'S SERVICING COMP	MORTGAGE ARRE	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	3806.00	23.77	540.25
AMERICAN GENERAL FINANCE	UNSEC W/INTER	.88	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
ACC INTERNATIONAL	NOTICE ONLY	NOT FILED	.00	.00
AT&T/SBC/ILLINOIS FACC	UNSEC W/INTER	NOT FILED	.00	.00
TCF NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
MACNEAL HEALTH NETWORK	UNSEC W/INTER	NOT FILED	.00	.00
MEDICAL PAYMENT CENTER I	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
SCHECK & SIRESS	UNSEC W/INTER	NOT FILED	.00	.00
SEARS	NOTICE ONLY	NOT FILED	.00	.00
TCF BANK	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	293.21	.00	.00
UNIVERSITY OF IL MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAS SERVICING CO	NOTICE ONLY	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,700.00		775.45
TOM VAUGHN	TRUSTEE			88.53
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,428.00	
PRIORITY		.00
SECURED		540.25
INTEREST		23.77
UNSECURED		.00
ADMINISTRATIVE		775.45

TRUSTEE COMPENSATION		88.53
DEBTOR REFUND		.00
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TOTALS	1,428.00	1,428.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE